Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

NA0016 Sacramento River West Side Levee	Overall LMA Rating	Total LMA Miles	* Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall LMA Rating is M instead of A.				
District	M *	50.24					
				Encroachi			
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Vegetation	0.05		0.05	0.10%			
Trim / Thin Trees	0.04		0.04	0.08%			
Encroachments	0.05		0.05	0.10%	0.14	0.02	
Animal Control	0.15		0.15	0.30%			
Boat Survey Erosion		0.04	0.16	0.32%			
LMA Totals:	0.29	0.04	0.45	0.90% *	0.14	0.02	

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LMA District Cover Sheet

Fall 2008 Levee Inspection Results

Sacramento River West Side Levee District

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)			
* Overall LMA Rating (Fall Only)			M				
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating			
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.							
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.							
Comments							

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Sacramento River West Side Levee District

	Bank	Unit Miles								
	Unit No. 01 Sacrar	mento River		Right	50.24					
	Spring (March - May)	Summer (June - August)	Fall (September - November)		/inter er - February)					
Date of Inspection	5/13/2008		9/22/2008							
DWR Inspector	John Williamson		John Williamson							
Accompanied By										
Unit Maintenance Rating (Fall Only)			M							
Check one:										
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 										
Comments										
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports om LL-30	entative an	d returned to					

X

Levee Inspection Report By Mile - Fall 2008

Sacramento River West Side Levee District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Sacramento River	Right	50.24	09/22/2008	John Williamson

LMR Line	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue
1	2.44	2.44	Earthen Levee	Encroachments	LS	РО	Equipment	38.832537 ° 38.832537 ° -121.729542 ° -121.729542 °	3
2	2.83	2.83	Earthen Levee	Encroachments	LS	РО	Landscaping	38.837405 ° 38.837405 ° -121.731717 ° -121.731717 °	4
3	3.02	3.02	Earthen Levee	Encroachments	LS	РО	Equipment	38.840057 ° 38.840057 ° -121.731012 ° -121.731012 °	5
4	4.09	4.09	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	38.851935 ° 38.851935 ° -121.725123 °	59
5	4.66	4.66	Earthen Levee	Encroachments	LS	М	Debris	38.857245 ° 38.857245 ° -121.731100 ° -121.731100 °	7
6	6.79	6.79	Earthen Levee	Animal Control	LS	М	Repair the levee slope damaged by livestock and prevent large animal access.	38.866101 ° 38.866101 ° -121.758278 ° -121.758278 °	60
7	7.78	7.78	Earthen Levee	Encroachments	LS	РО	Pipe	38.862296 ° 38.862296 ° -121.767132 ° -121.767132 °	61
8	8.87	8.87	Earthen Levee	Encroachments	LS	РО	Buildings	38.855498 ° 38.855498 ° -121.783998 ° -121.783998 °	11
9	11.62	11.65	Boat Survey	Boat Survey Erosion	LS	U	Inspector Comments: slumping, tree hazards	38.875109 ° 38.874854 ° -121.813592 ° -121.813018 °	956
10	12.35	12.35	Earthen Levee	Encroachments	CR	РО	Buildings	38.883807 ° 38.883807 ° -121.817543 ° -121.817543 °	14
11	18.75	18.75	Earthen Levee	Trim / Thin Trees	WS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	38.951458 ° 38.951458 ° -121.838242 ° -121.838242 °	17
12	18.75	18.75	Earthen Levee	Encroachments	CR	РО	Buildings	38.951400 ° 38.951400 ° -121.838255 ° -121.838255 °	16
13	18.89	18.89	Earthen Levee	Encroachments	WS	М	Prunings	38.952923 ° 38.952923 ° -121.839797 ° -121.839797 °	19
14	18.89	18.89	Earthen Levee	Encroachments	LS	РО	Landscaping	38.952923 ° 38.952923 ° -121.839797 ° -121.839797 °	18
15	18.98	18.98	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: catus at landside levee toe	38.953975 ° 38.953975 ° -121.840833 ° -121.840833 °	20
16	19.11	19.11	Earthen Levee	Encroachments	LS	М	Debris	38.955608 ° 38.955608 ° -121.841057 ° -121.841057 °	21
17	19.16	19.16	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	38.955913 ° 38.955913 ° -121.840282 °	22
18	19.22	19.22	Earthen Levee	Encroachments	CR	РО	Buildings	38.956330 ° 38.956330 ° -121.839277 ° -121.839277 °	23
19	19.31	19.31	Earthen Levee	Encroachments	CR	М	Debris	38.956932 ° 38.956932 ° -121.837822 ° -121.837822 °	24

* Location LS: Land Side WS: Water Side CR: Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Levee Inspection Report By Mile - Fall 2008

Sacramento River West Side Levee District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Sacramento River	Right	50.24	09/22/2008	John Williamson

Levee Mile Start End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue Photo
20 19.34 19.34	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.957183 ° 38.957183 ° -121.837323 ° -121.837323 °	25
²¹ 22.93 22.93	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.989943 ° 38.989943 ° -121.805900 ° -121.805900 °	27
22 23.00 23.00	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	38.989785 ° 38.989785 ° -121.804702 ° -121.804702 °	28
²³ 23.14 23.14	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.990040 ° 38.990040 ° -121.802152 ° -121.802152 °	29
²⁴ 23.14 23.14	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	38.990035 ° 38.990035 ° -121.802152 ° -121.802152 °	30
²⁵ 23.48 23.48	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	38.993465 ° 38.993465 ° -121.797585 ° -121.797585 °	31
²⁶ 25.10 25.10	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	39.005197 ° 39.005197 ° -121.817618 °	33
²⁷ 25.13 25.13	Earthen Levee	Encroachments	LS	СО	Landscaping	39.005240 ° 39.005240 ° -121.818123 ° -121.818123 °	34
²⁸ 25.65 25.65	Boat Survey	Boat Survey Erosion	LS	U	Inspector Comments: tree hazards, caves, slumping	0 0	958
²⁹ 27.00 27.00	Earthen Levee	Encroachments	WS	М	Firewood	39.027085 ° 39.027085 ° -121.823585 ° -121.823585 °	36
³⁰ 27.85 27.85	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.034620 ° 39.034620 ° -121.833378 ° -121.833378 °	37
³¹ 32.30 32.30	Earthen Levee	Encroachments	WS	РО	Pipe	39.068557 ° 39.068557 ° -121.874700 ° -121.874700 °	40
³² 32.42 32.42	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	39.069130 ° 39.069130 ° -121.876638 ° -121.876638 °	41
33 32.45 32.45	Earthen Levee	Encroachments	WS	РО	Buildings	39.069257 ° 39.069257 ° -121.877278 ° -121.877278 °	42
³⁴ 34.38 34.38	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.086623 ° 39.086623 ° -121.896367 ° -121.896367 °	62
³⁵ 36.46 36.46	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.109561 ° 39.109561 ° -121.910000 °	63
36 36.72 36.72	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.112628 ° 39.112628 ° -121.912662 °	48
³⁷ 41.54 41.54	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.151883 ° 39.151883 ° -121.920026 °	65
³⁸ 41.54 41.54	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.151883 ° 39.151883 ° -121.919998 °	64

* Location LS : Land Side

WS : Water Side CR : Crown

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Levee Inspection Report By Mile - Fall 2008

Sacramento River West Side Levee District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Sacramento River	Right	50.24	09/22/2008	John Williamson

Levee Mile Start End	Category	Item	Rating ** Location *	Action/Comment	GPS Latitude/Longitude Start End	Issue
³⁹ 41.88 41.88	Earthen Levee	Animal Control	WS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.154919 ° 39.154919 ° -121.924908 ° -121.924908 °	66
40 42.87 42.87	Earthen Levee	Animal Control	LS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.164722 ° 39.164722 ° -121.936981 ° -121.936981 °	67
⁴¹ 43.61 43.61	Earthen Levee	Animal Control	LS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.174819 ° 39.174819 ° -121.941255 ° -121.941255 °	68
42 43.68 43.68	Earthen Levee	Encroachments	WS PO	Fences	39.175597 ° 39.175597 ° -121.942010 ° -121.942010 °	51
43 43.77 43.77	Earthen Levee	Encroachments	WS PO	Fences	39.176597 ° 39.176597 ° -121.943107 ° -121.943107 °	69
44 43.84 43.84	Earthen Levee	Animal Control	WS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.177217 ° 39.177217 ° -121.943947 ° -121.943947 °	70
⁴⁵ 44.29 44.29	Earthen Levee	Animal Control	WS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.182950 ° 39.182950 ° -121.945907 ° -121.945907 °	71
⁴⁶ 47.48 47.48	Earthen Levee	Encroachments	LS CO	Landscaping	39.187800 ° 39.187800 ° -121.977410 ° -121.977410 °	54
⁴⁷ 50.11 50.11	Earthen Levee	Encroachments	LS PO	Landscaping Inspector Comments: Agave plants at toe of levee	39.213613 ° 39.213613 ° -121.998997 ° -121.998997 °	58

** Rating

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